

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2021		Prepared by: MINISH.	
PO/WO no. 80952		PO / WO Date. 25/09/2021	
Supplier Name SLLP.		PO/WO amount 1,17,734/-	
Firm/Company Modi Realty Hallapuri LLP.		Project GHR.	
Sl. No.		Bill Date	Bill amount
1.	19607	29/09/2021	1,17,734/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,17,734/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16785	29/09/2021	97417 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,17,734/-
Amount E – PO / WO value:			1,17,734/-
Amount F – Difference (A – E):			NIL
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		13/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		12/10/2021	
		APPROVED BY 12 OCT 2021	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19607	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-09-2021	
				PO No.		80952	
				PO Date.		25-09-2021	
				Req ID		69567	
				Req Date		20-09-2021	
				Loc Req No		187415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		91,980.00	25,754.40
		12,877.20	12,877.20	Total Invoice Amount		117,734.40	
Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

e-Way Bill

E-Way Bill No: 1113 8296 5620
E-Way Bill Date: 29/09/2021 03:33 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 29/09/2021 03:33 PM [30Kms]
Valid Until: 30/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery mallapur,TELANGANA-500007
Document No. 19607
Document Date 29/09/2021
Transaction Type: Regular
Value of Goods ₹ 117734.4
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23W1260 & 19607 & 29/09/2021	CHERLAPALLY	29-09-2021 03:33 PM	36ACQFS2044C1Z7	-	-



111382965620

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details		DC No.	16785
Modi Reality Mallapur LLP		DC Date.	29-09-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	80952
		PO Date.	25-09-2021
		Req ID	69567
		Req Date	20-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187415
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1

25-09-2021 9:45:35 AM



80952

22.09.21 4:26:50

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	80952	187415
Doc Date	25-09-2021	
Quote No	NIL	
Quote Date	25-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	400.00	229.95	0.00	28.00	117,734.40
Total Order Value . . .					117,734.40

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Forty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone: Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment as per actual receipt of material. Above order for site office work A & B Blocks flooring and miscellaneous work purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** PO NO 80937.**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1212 ✓

Requisition Form – Cement, Recron, Plasticizer							
Company		Modi reaty mallapur LLP		Site & Phase		Gulmohar residency	
Req. no.		187415		Req. Date		20.09.2021	
Material required before		22.09.2021		ID no.		69567	
Prepared by:		Madhan		Approved by (sign):		Ram, prasad	
Flat / Block no:		Towards site office work & A & B Bloks flooring works and Misleneous works purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	400	20	400		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets					
4	Plasticizer	lts					
Notes: 1 Round off cement to nearest load size 2 Round off Recron to nearest packing size 3 Round off plasticizer to nearest packing size							
For MDs APPROVAL ☐ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SLLP stock ☐ Other							

APPROVED

20 SEP 2021

PROJECT MANAGER

APPROVED BY

22 SEP 2021

SOHAM MODI

MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 29-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	16785
Modi Reality Mallapur LLP		DC Date	29-09-2021
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80952
		PO Date	25-09-2021
		Req ID	69567
		Req Date	20-09-2021
		Loc Req No	187415
GSTIN: 36AAEFM1459R1ZP			
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1	3002 - Cement - PPC - 50kgs - bags	2523	400
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 5028 DL 25/9/21
 MRN No. 97412 DL 07/10/21
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No	19607
Invoice Date	29-09-2021
PO No.	80952
PO Date	25-09-2021
Req ID	69567
Req Date	20-09-2021
Loc Req No	187415

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IGST	CGST	SGST	Total Taxable Amount	91,980.00		25,754.40
	12,877.20	12,877.20	Total Invoice Amount		117,734.40	

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2018 DL 25/14
MIRN No	9749 DL 03/10/21
Received By	Sign

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1113 8296 5620
E-Way Bill Date: 29/09/2021 03:33 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 29/09/2021 03:33 PM [30Kms]
Valid Until: 30/09/2021

Part - A

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GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
Place of Delivery mallapur, TELANGANA-500007
Document No. 19607
Document Date 29/09/2021
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HSN Code 2523 - PPC CEMENT
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Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP23W1260 & 19607 & 29/09/2021	CHERLAPALLY	29-09-2021 03:33 PM	36ACQFS2044C1Z7	-	-



111382965620